

Table 9.20-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED

Adjusted gross income class	Number of returns	Adjusted gross income 1/ (dollars)	Taxable income (dollars)	Tax liability (dollars)
All resident returns	517,178	18,276,952,388	13,760,031,410	949,346,195
Taxable resident returns	430,579	18,301,719,062	13,760,031,410	949,346,195
Under \$5,000	32,923	101,433,589	43,178,819	949,704
\$5,000, under \$10,000	46,527	346,156,670	194,631,203	6,632,566
\$10,000, under \$20,000	81,350	1,213,487,104	837,405,813	41,950,648
\$20,000, under \$30,000	70,715	1,756,134,135	1,308,031,413	77,868,745
\$30,000, under \$40,000	48,646	1,688,670,793	1,264,541,360	80,774,048
\$40,000, under \$50,000	36,287	1,625,146,224	1,197,314,588	78,945,213
\$50,000, under \$75,000	57,994	3,535,817,776	2,581,032,744	176,887,169
\$75,000, under \$100,000	27,568	2,362,786,426	1,745,517,976	125,149,819
\$100,000, under \$150,000	18,171	2,147,072,933	1,648,597,075	124,213,460
\$150,000, under \$200,000	4,583	783,796,625	624,432,271	48,986,590
\$200,000 and over	5,815	2,741,216,787	2,315,348,148	186,988,233
Nontaxable resident returns	86,599	-24,766,674	...	...
Loss	6,277	-290,306,642	...	...
Under \$5,000	65,625	76,749,249	...	...
\$5,000, under \$10,000	8,104	56,263,940	...	...
\$10,000 and over	6,593	132,526,779	...	...

1/ Total and subtotals exclude losses.

Source: Hawaii State Department of Taxation, *Hawaii Income Patterns, Individuals, 1999*, table 1.